



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



December 10, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$8,573.37 have been filed with the Auditor-Controller for the period of December 1 through December 7, 2003.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$8,573.37 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,573.37 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Tyler McCauley, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 1 through December 7, 2003

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12-01-03	JOHN STEDMAN	031	OFFICE OF HOMELAND SECURITY	115.00
12-04-03	ELYSE YLIZ	032	FIELD OPERATIONS REGION III	968.41
12-05-03	CAROL KANE SAMS	033	DETECTIVE DIVISION	7,489.96
TOTAL DISBURSEMENTS				\$ 8,573.37

hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 PAUL E. TANKA CHIEF ADMINISTRATIVE SERVICES DIVISION
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